

Colorado QNCR – 3rd Quarter 2014 Annotations
QNCR Run Dated 9/2/2014
(Excluding Federal Facilities and Pretreatment Violations)

POTW FACILITIES

Del Norte WWTF - CO0020281:

The Town of Del Norte was required to meet final effluent limitations for ammonia by December 1, 2011, but failed to do so. The Town sought and has been issued a renewed permit effective June 1, 2014, which has moved its permitted outfall location and provides relief from ammonia limits. With the dilution credit from the river, the facility has been able to meet ammonia limitations as stated in the newly effective permit since its June 1st issuance date. Additional upgrades and repairs to the facility and collection system are also planned and in progress so as to reduce the inflow and infiltration. The Division and the Town have discussed developing a Compliance Order on Consent to resolve the matter of penalties for the open enforcement actions and to formalize a compliance schedule to resolve violations as needed.

Evans WWTF - CO0020508:

The City of Evans treatment facility was adversely impacted by the historic September floods of 2013, the effects of which the City reports, combined with cold temperatures in the early months of 2014, has impacted their ability to meet BOD effluent limitations. The City provided a comprehensive report outlining the damages, including a loss of aeration capability with damage to five of 13 surface aerators, loss of transfer piping between lagoons (currently utilizing an open trench between lagoon cells until repairs are completed), erosion of embankments, collection of settlement and debris from flood waters, etc. The City has taken action to repair the essential aspects of the headworks and return to normal operations, while exploring future long term solutions for the facility to attain consistent, reliable effluent discharge within the limits set forth in the permit. The City is actively pursuing funding options with the Division's Grants and Loans Unit and has applied for flood relief monies from the State in the amount of \$1 million, as well as pursuing additional grants and loans. The City has implemented a rate increase to help fund the long term plans for expanding and combining the facility with the City's Hill-N-Park treatment facility as well. The Division is continuing to monitor progress and work with representatives of the City to identify the most effective and efficient means of addressing the need for interim measures while allowing for progress in the long term planning of an upgraded facility.

Henderson Lagoon Facility - CO0023132:

The March 2014 DMR for influent monitoring at 300I was submitted on July 3, 2014. All parameters on the DMR are report only and thus are in compliance with the limits. The DMR will remain a late reporting violation but, with submittal, has returned to compliance. The Division intends to continue routine compliance monitoring with the facility going forward.



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Littleton/Englewood, Cities of - CO0032999:

The Cyanide limit took effect on May 1, 2014. The Division contacted the facility to verify the results reported should have been Below Detection Level (BDL). The facility is now aware of the correct reporting method and has submitted revised DMRs. The Division intends to continue with normal compliance monitoring at this time.

Woodmen Hills Metro District - CO0047091:

Woodmen Hills Metro District is under enforcement (MO-090905-1) with regards to expansion of the facility and effluent exceedances of BOD among other violations. Woodmen Hills is currently working towards construction of a new facility. The Division is continuing to monitor progress in resolving the treatment inadequacies of the current facility and has begun settlement discussions.

NON-POTW FACILITIES

Cherokee Metro District Water Reclamation Facility- COX048348:

The Division executed a Compliance Order on Consent with Cherokee Metropolitan District on May 14, 2014 that establishes an enforceable compliance schedule for Cherokee to investigate and implement mechanisms to control total dissolved solids. At this time, the Division has not provided Cherokee with alternate effluent limits to stop the accrual of ongoing violations; however, we plan to manually resolve the violations as "Resolved Pending" in ICIS due to the existence of the enforcement action. Cherokee is currently performing a feasibility study of alternatives to meet TDS limits, with a report due to the Division by the end of 2014.

Fort Morgan Facility - CO0041351:

The Division manually resolved the April 2014 effluent violations in accordance with the COC Number IC- 120828-1 which outlines enforceable milestones for Western Sugar to comply with the fecal coliform and BOD₅ effluent limitations of the CDPS permit.



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London Water Tunnel- CO0038334:

The Division executed an administrative agreement with London Mine LLC on March 27, 2014, which allows time for the entity to explore a potential technical solution that may address current and future water quality issues at the London Water Tunnel. The agreement establishes enforceable milestones for the pilot project that includes the construction and operation of an in-situ treatment system to treat water within the London Water Tunnel and inject the amended water into a nearby mine pool. Construction of the treatment system was to be completed by September 14, 2014. However, London Mine LLC recently reported that construction of the in-situ treatment system had not been initiated because of a lack of funds to finance the construction. The London Mine LLC has informed the division of its intent to sell the London Mine and transfer the CDPS permit to another entity. At this time, the Division considers the London Mine LLC out of compliance with the administrative agreement and the Division is evaluating its enforcement options in light of the potential sale of the London Mine.



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